

Date: Thursday, 22/05/2008 1:41:14 PM
 User: Julie Lecocq

Process Sheet

| | | | |
|------------------------------------|-------------------------------------|---------------------------|-----------------------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | 3/4 BLACK STICKY BACK TAPE VELCRO |
| Job Number : | 39405 | | |
| Estimate Number : | 11050 | | |
| P.O. Number : | | Part Number : | D2854 |
| This Issue : | 22/05/2008 | S.O. No. : | |
| Prsht Rev. : | NC | Drawing Number : | D2854 REV A |
| First Issue : | // | Project Number : | N/A |
| Previous Run : | 37276 | Drawing Revision : | A |
| | Type : | Material : | |
| | PURCHASED PARTS | Due Date : | 30/05/2008 |
| Written By : | | Qty: | 60 Um: F |
| Checked & Approved By : | JLD 08.5.22 | | |
| Comment : | Est. A 98.12.08 New Issue DM | | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

1.0

PG

PURCHASING

**Comment:** PURCHASING

Issue P/O 6422

C/L 08/05/23

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

(60)

2.0

D2854P

3/4" Velcro

**Comment:** Qty.: 1.0000 f(s)/Unit Total : 60.0000 f(s)

3/4" Velcro

3.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

C/L 08/05/26

(60)

4.0

QC6

DIMENSIONAL CHECK

**Comment:** DIMENSIONAL CHECK

S 08/05/26 (60)

5.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 57422

S 08/05/26 (60)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 22/05/2008 1:41:14 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 39405

Part Number: D2854

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/27 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-05-27

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

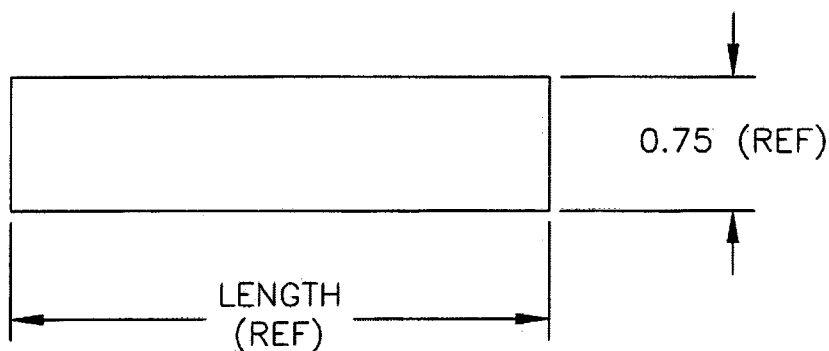
NOTE: Date & initial all entries



| | | | |
|----------------------|--------------------------------|---|------------------------|
| DESIGN <i>CP</i> | DRAWN BY <i>CP</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>KE</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D2854 | REV. A SHEET 1 OF 1 |
| DATE 98.11.17 | | TITLE 3/4" VELCRO STRIP | SCALE 1:1 |
| A | 98.11.17 | NEW ISSUE | |

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.06.01 *[Signature]*

OK *[Signature]* 04.10.29

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 31405

**CARKNER OFFICE SUPPLY LIMITED**

222 MAIN STREET EAST
HAWKESBURY
ONTARIO, K6A 1A5

www.buroplus.ca

Téléphone /Phone (613) 632-7000
Télecopieur /Fax (613) 632-9023

**Vendu à / Sold to**

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A 1J7

Expedié a / Shipped to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON

K6A1J7

Route**04 NATIONEX**

No. Client / Customer No.

4022

Centre de coûts /
Cost center

Acheteur / Buyer

JL

No. Commande / Order No.

00006422

No. facture
Invoice no**50014368**Date facture /
Invoice date
2008/05/23Page
1 de 1# taxes du client / Customer tax #
TVQ / QST # TPS / GST

Instructions de livraison / Shipping instructions

| Représentant Salesperson | Code BO BO code | Saisie par Entered by | État Status | No. référence Reference no. | No. commande membre Membre PO no. | Date Saisie Date entered | Date d'ue Due date | Heure Time | Conditions transpor Freight terms | Nb colis Nbr. pieces |
|-----------------------------|--------------------|--------------------------|----------------|--------------------------------|--------------------------------------|-----------------------------|-----------------------|---------------|--------------------------------------|-------------------------|
| | O | ED | IL | 15419550 | 15734/11816 | 2008/05/23 | 2008/05/24 | 14:07 | | 1 |

| Code produit Product code | Qté comm. Qty ordered | Qté à venir Qty BO | Qté expédiée Qty shipped | U/M | No. fournisseur Supplier no. | DESCRIPTION | Prix net Net price | Prix Price | % esc. Disc. % | Prix Escompté Discounted Price | Montant Amount |
|------------------------------|--------------------------|-----------------------|-----------------------------|-----|---------------------------------|---|-----------------------|---------------|-------------------|-----------------------------------|-------------------|
| 395954 | 4 | | 4 | EA | 951-90081 | VELCRO HO.+LO.ADH19mmX4m.BKCAR SUBST.POSS.90276 Your order: 15419550 DOCUMENT DE PIGE/PACKING SLIP 15419550-1 Nbr. Pieces: 1 ===== | | | | | |
| | | | | | | Total pieces 1 | | | | | |

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par
année sur tout compte passé dû.

Interest fee of 2% per month or 24%
per year on all past due accounts.

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

BON DE LIVRAISON / PACKING SLIPVente nette
Net saleTPS / GST
100812015

TVP / PST

TOTAL CREDIT

TOTAL FACTURE / INVOICE

* Toute réclamation doit être faite dans les 30 jours de la réception des
marchandises. Les articles indiqués "à venir" restent en commande
et vous seront livrés bientôt.

* All claims must be made within 30 days after receipt of goods.
The BO items remain in order and will be shipped shortly.

**Purchase Order**

| | |
|-------------------------------------|-----------|
| Date May 23, 2008 | Page 1 |
| Purchase Order Number PO00006422 | |

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
(168052)**Vendor Address:**

Carkner Office Supply Ltd.
222 Main Street East
Hawkesbury, ONT K6A 1A5
Canada
Phone (613) 632-7000
Fax (613) 632-9023

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

| Reference | Contact | Vendor Number | PO Date | Terms | Ship Via | Expected Arrival |
|-----------|---------|---------------|--------------|-------|----------|------------------|
| | | VC-CAR001 | May 23, 2008 | N30 | yours | May 27, 2008 |

| Qty. Ordered | Item Number | Description | Expected Arrival | Drop-Ship | Unit Cost | UOM | Extended Price |
|--|-------------|--|------------------|-------------------------|-----------|--------|----------------|
| 60.0000 | D2854P | 3/4" Velcro Comments: AS PER DWG D2854 REV. A 4 ROLLS OF 15 FT B39405 | 5/27/2008 | No | 1.596000 | f | 95.76 |
| <div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div> | | | | | | | |
| Comments: | | Tax Summary: | | Less: | | | |
| | | GST | | included tax | | 0.00 | |
| | | ONT PST | | Subtotal | | 95.76 | |
| | | Entered By: CL CLAYVOIE | | Total tax | | 12.45 | |
| Approved By: | | | | Total purchase order in | | | |
| | | | | CAD Dollars | | 108.21 | |